

GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

PR & RD Deptt.- Expenditure towards payment of Telegram Bill (Telegram No.CA A/c 14) for use in PR & RD Deptt., for the month of **February 2011** - Expenditure of **Rs. 2,433-00 (Rupees Two thousand four hundred and thirty three only)** - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No. 391

Dt. 17-3-2011.

Read:

Telegram Bill from Telecommunications Deptt. for
the month of February 2011

ORDER:

Sanction is hereby accord for incurring an expenditure of **Rs.2,433-00 (Rupees Two thousand four hundred and thirty three only)** towards official telegram charges for Telegram No. CA-A/C 14 of PR & RD Deptt., for the month of **February 2011**. The Cheque may be issued in favour of “**AO (CASH) BSNL. PGMTD, Hyderabad**”.

2 The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments.”

3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

**G. SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER